

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 17201 City of Huntington Pk																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
				SUB-	(a)							8006	8006			
					NEGOTIATED							\$34186(a)	RESIDUAL	NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,694.03	0.00	0.00	0.00	6,694.03	0.00	0.00	6,694.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,694.03	\$0.00	\$0.00	\$0.00	\$6,694.03	\$0.00	\$0.00	\$6,694.03

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AFFECTED TAXING AGENCY: 17206 City of Huntington Pk

PASS THROUGH																	
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)									
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	(39,741.17)	0.00	0.00	0.00	(39,741.17)	0.00	0.00	(39,741.17)			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,741.17)	\$0.00	\$0.00	\$0.00	(\$39,741.17)	\$0.00	\$0.00	(\$39,741.17)		